

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure towards petty contingent incurred for an amount of Rs. 2,800/- for the use of staff of P.E.Dept., from the Imprest– Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 32

Dated: 18-03-2025.
Read the following:

1. G.O.Rt.No.96, PE(OP) Deptt., dated:18.09.2024.
2. Bills received KK computers and Integrated

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O R D E R:

Sanction is hereby accorded for payment of an amount Rs.2,800/- (Rupees Two thousand eight hundred only) towards petty contingent expenditure, incurred from the imprest of the Public Enterprises Department, for the use of staff of P.E.Dept., for two months from the Imprest, as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 - Office Expenses
132 – Other Office Expenses

3. The Public Enterprises (OP) Department is requested to credit the sanctioned amount to the Section Officer and D.D.O, Public Enterprises Department, A/c. No.62201597143, State Bank of India, Secretariat Branch, IFSC Code. SBIN0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. BHARATHI LAKPATHI NAIK,
SECRETARY TO GOVERNMENT (FAC).

To
The Public Enterprises (OP) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
S.F. /S.Cs.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.32, PE(OP) DEPTT., dt:18-03-2025.

SL . No	Date	Particulars of Expenditure	Amount Rs.
1.	24-01-2025	Integrated Amount	1300.00
2.	10-02-2025	Filling of Tonner and System Hard disk	1500.00
	Total		2800.00

**B. BHARATHI LAKPATHI NAIK,
SECRETARY TO GOVERNMENT (FAC).**